

Catholic Children's Aid Society of Hamilton  
 Executive Level Staff Travel Expenses  
 Policy Directive - CW 001-16  
 For the year ended March 31, 2024

	D. Zan Exec. Director	S. MacPhee Dir. of Finance	R. Manocha Dir. of HR	T. Allen Service Director - Protection	K. Buxo Service Director - Permanency	M. Dei-Amoah Service Director - Equity	A. Tsurulnikov Information Services Manager	T. Kovach Board Chair
Accommodation	\$596.50	\$0.00	\$0.00	\$287.22	\$473.47	\$604.74	\$0.00	\$0.00
Meals								
Transportation								
Airplane								
Train								
Vehicle		\$90.18			\$82.78	\$282.90		
Taxi								
Other								
<b>Total</b>	<b>\$596.50</b>	<b>\$90.18</b>	<b>\$0.00</b>	<b>\$287.22</b>	<b>\$556.25</b>	<b>\$887.64</b>	<b>\$0.00</b>	<b>\$0.00</b>